



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Mark Benson Madsen			(801)361-4787	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
PO Box 572		Lehi	UT	84043
Office	District Number	County	Political Party	
Utah Senator	13	Multi-County	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Mark Benson Madsen</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Mark Benson Madsen</u>	
Signature of Candidate	
<u>1/12/2010</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

Page 2	of 14
Candidate or Officeholder's Last Name Madsen	
Date of Report 1/12/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	(\$6,020.96)	
2	Total Contributions Received (See Schedule A)	\$43,991.35	\$43,991.35
3	Subtotal (Add lines 1 & 2)	\$37,970.39	
4	Total Expenditures Made (See Schedule B)	\$39,720.27	\$39,720.27
5	Ending Balance (Subtract Line 3 from Line 4)	(\$1,749.88)	

Page 3	of 14
Candidate or Officeholder's Last Name Madsen	
Date of Report 1/12/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/31/2009	Senate Republican Campaign Committee	596 Mountain View Road Centerville, UT 84014				\$5,000.00
6/16/2009	ALEC	1101 Vermont Ave, NW 11th Floor Washington, DC 20005				\$991.35
6/16/2009	Million Air	303 North 2370 West Salt Lake City, UT 84116				\$1,200.00
7/30/2009	Utah Association of Realtors Political Action Fund	230 West Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$2,000.00
8/6/2009	Subrogation Division, INC.	136 South Main Street Spanish Fork, UT 84660				\$2,000.00
8/11/2009	Central Utah Surgical Center LL	1067 North 500 West Provo, UT 84604				\$250.00
8/21/2009	Utah Medical Political Action Committee	310 East 4500 South Suite 500 Salt Lake City, UT 84107				\$1,000.00
9/1/2009	North American Arms, Inc	2150 South 950 East Provo, UT 84606				\$3,000.00
9/10/2009	Barnes Bullets	PO Box 620 Mona, UT 84645				\$5,000.00
9/14/2009	NuCor Corporation Political Action Committee of Utah	W Cemetary Rd. Plymouth , UT 84330				\$1,500.00
9/15/2009	NuSkin	PO Box 801 Provo, UT 84603-0801				\$3,000.00
9/18/2009	Cobra Enterprises of Utah Inc	1960 South Milestone Drive Suite F Salt Lake City, UT 84104				\$3,500.00
9/22/2009	1-800 Contacts, Inc.	66 East Wadsworth Park Dr. Draper, UT 84020				\$500.00
9/22/2009	Cobra Enterprises Of Utah Inc.	1960 South Milestone Drive Suite F Salt Lake City, UT 84104				\$1,500.00
9/22/2009	Reagan Outdoor Advertsing, Inc	1775 North Warm Springs Road Salt Lake City, UT 84116				\$700.00
SUB TOTAL FOR THIS PAGE						\$31,141.35
TOTAL CONTRIBUTIONS RECEIVED						\$31,141.35

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 4	of 14
Candidate or Officeholder's Last Name Madsen	
Date of Report 1/12/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
9/24/2009	Utah Apartment Association PAC	448 Winchester Ste 460 Salt Lake City, UT 84107				\$500.00
9/25/2009	Energy Solutions	423 West 300 South Suite 200 Salt Lake City, UT 84101				\$2,000.00
9/28/2009	Gregory S. Ericksen	PO Box 609 1065 South 500 West Bountiful, UT 84010				\$2,000.00
9/28/2009	Robert D Jolley	13941 Cornier Ridge CT Draper, UT 84020				\$500.00
9/28/2009	Utah Crossing, Inc	9202 N Canyon Heights Dr Cedar Hills, UT 84062				\$350.00
9/29/2009	Greg J Curtis	PO Box 2084 Sandy, UT 840984070-				\$500.00
9/29/2009	Utah Healthcare Association PAC Fun Account	2180 South 1300 East Ste 445 Salt Lake City, UT 84106				\$200.00
10/19/2009	Bluecross Blueshield	PO Box 30270 Salt Lake City, UT 84130				\$750.00
10/19/2009	Comcast Financial Agency Corporation	1500 Market Street Centre Square East Tower Philadelphia, UT 19102-2148				\$750.00
10/19/2009	John R Curtis	3302 N 140 W Provo, UT 84604				\$500.00
10/19/2009	Reynolds America	box 2990 winsoton salem, NC 27102				\$500.00
10/19/2009	Robert J. Debry & Associates	4252 South 700 East Salt Lake City, UT 84107				\$500.00
10/19/2009	Siegfried & Jensen	5664 South Green St Murray, UT 84123				\$500.00
10/19/2009	Wendell A. Gibby	695 East 1700 North Mapelton, UT 84664				\$1,000.00
12/18/2009	Select Health	PO Box 30142 Salt Lake City, UT 84120				\$2,000.00
SUB TOTAL FOR THIS PAGE						\$12,550.00
TOTAL CONTRIBUTIONS RECEIVED						\$43,691.35

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 5	of 14
Candidate or Officeholder's Last Name Madsen	
Date of Report 1/12/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
12/18/2009	Utah Valley Physicians Network	3549 N University Ave Provo, UT 84604				\$300.00
SUB TOTAL FOR THIS PAGE						\$300.00
TOTAL CONTRIBUTIONS RECEIVED						\$43,991.35

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 6	of 14
Candidate or Officeholder's Last Name Madsen	
Date of Report 1/12/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/2/2009	Office Max	Legislative Office supplies				\$11.16
1/8/2009	Chevron	Gas for borrowed truck, transport senate items				\$0.00
1/8/2009	Stamps.Com	postage				\$17.99
1/9/2009	Sportsmans Warehouse	ammo for 2nd Ammendment event				\$27.19
1/9/2009	Walgreen	Legislative session supplies				\$37.34
1/12/2009	Costco	printer ink				\$118.26
1/12/2009	Wal-Mart	ammo for 2nd Ammendment event				\$117.11
1/12/2009	Wal-Mart	Office supplies for legislative session				\$111.36
1/30/2009	AT&T	cell phone minutes and data				\$130.11
2/3/2009	Best Buy	wireless g usb adapter				\$53.36
2/3/2009	January mileage	mileage reimbursement 1,027x \$0.55				\$564.85
2/3/2009	usps	PO Box fee and postage				\$66.05
2/4/2009	Utah Capitol Store	pen				\$9.57
2/9/2009	Stamps.com	postage				\$17.99
2/28/2009	At&t	cell phone minutes and data				\$130.11
3/3/2009	Febuary mileage	mileage reimbursement 464 x \$0.55				\$255.20
3/6/2009	Doug Meewan Photography	session directory portrait				\$70.00
3/9/2009	The Roof rest	end of session dinner with volunteers				\$170.00
3/10/2009	Stamps.com	postage				\$17.99
3/13/2009	Direct Communications of Cedar Valley	internet access				\$93.33
SUB TOTAL FOR THIS PAGE						\$2,018.97
TOTAL EXPENDITURES MADE						\$2,018.97

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 7	of 14
Candidate or Officeholder's Last Name Madsen	
Date of Report 1/12/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/13/2009	Little America	post session breakfast with colleagues and supporters				\$80.37
3/16/2009	Amelia Roper	session help				\$75.00
3/19/2009	Senate Third House	required session expenses-caucus lunches, gifts for staff and interns				\$576.00
3/23/2009	1&1.com	votemadsen.com website hosting				\$29.94
3/27/2009	Hidden Hollow PTA	donation for PTA fundraiser				\$12.00
3/30/2009	AT&T	cell phone minutes and data				\$130.11
4/3/2009	March mileage	mileage reimbursement 1285 x \$0.55				\$706.75
4/9/2009	Olive Garden	Utah International Trade Commision dinner				\$37.19
4/10/2009	China Airlines	Utah International Trade Commision trip airfare				\$300.00
4/10/2009	Jeremy Bylund	salary				\$2,500.00
4/10/2009	Lasen Tours	Utah International Trade Commision trip airfare				\$698.00
4/10/2009	Michael Waddoups	Utah International Trade Commision Taiwan trip gifts				\$150.00
4/13/2009	Museum store	Utah gifts				\$20.00
4/16/2009	Best Buy	microphone for computer				\$11.73
4/16/2009	Costco	suitcase				\$121.62
4/16/2009	IFA Country Store	Western belt buckles/ gifts for Utah International Trade Commision trip				\$288.62
4/16/2009	usps	postage				\$87.40
4/17/2009	Jeremy Bylund	salary/ backpay				\$750.00
4/20/2009	Smilebox	software				\$39.99
4/30/2009	At&t	cell phone minutes and data				\$130.11
SUB TOTAL FOR THIS PAGE						\$6,744.83
TOTAL EXPENDITURES MADE						\$8,763.80

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 8	of 14
Candidate or Officeholder's Last Name Madsen	
Date of Report 1/12/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/3/2009	April mileage	mileage reimbursement 790 x \$0.55				\$434.50
5/30/2009	AT&t	cell phone minutes and data				\$130.11
5/30/2009	Top stop	gas for borrowed truck				\$35.00
6/1/2009	Direct Communications of Cedar Valley	internet access				\$62.22
6/1/2009	Friends of NRA	Fundraiser Dinner				\$140.00
6/1/2009	May mileage	mileage reimbursement 1,011x \$0.55				\$556.05
6/4/2009	Sunmart	drinks for Nucor Steel visit				\$2.25
6/5/2009	Patrick Henry Caucus	donation				\$50.00
6/6/2009	JB resturaunt	lunch during homeducators conference presentation (speaker)				\$25.38
6/6/2009	Salt Palace	Home Educator Convention-soda				\$3.00
6/8/2009	COSTCO	food, drinks, political event Philpot and Shurtleff				\$158.66
6/8/2009	Wal-Mart	food, drinks, political event				\$88.68
6/8/2009	Wal-Mart	ammo-guns caucus commerative				\$113.56
6/10/2009	Wal-Mart	chocolate for chocolate fountain and ice at shutleff/philpot event				\$63.09
6/10/2009	Wal-Mart	ammo for gun caucus commerative				\$39.43
6/11/2009	Lagoon	parking fee for event with elected officials				\$8.00
6/11/2009	Lagoon	fees for event with elected officials				\$37.28
6/11/2009	Lagoon	umbrellas for event with elected officials				\$23.39
6/12/2009	Costco	luggage, software, Ryan Little dvd's (gifts)				\$316.74
6/12/2009	Creamery on 9th	ice cream				\$5.78
SUB TOTAL FOR THIS PAGE						\$2,293.12
TOTAL EXPENDITURES MADE						\$11,056.92

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 9	of 14
Candidate or Officeholder's Last Name Madsen	
Date of Report 1/12/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/12/2009	Home Depot	Display materials for rally				\$50.88
6/12/2009	Little Caesars	dinner for volunteers				\$12.92
6/17/2009	Wal-mart	soda-drinks-snacks for city events				\$23.04
6/30/2009	AT&T	cell phone minutes and data				\$130.11
6/30/2009	OfficeMax	office supplie				\$13.82
6/30/2009	UVU	parking				\$7.50
6/30/2009	Utah Minuteman Project	Membership				\$25.00
7/1/2009	Amelia Roper	Salary				\$1,000.00
7/3/2009	June Mileage	Mileage Remburseant 1,344x\$0.55				\$739.20
7/14/2009	Gateway	Parking for Credit Union Event				\$3.00
7/14/2009	The Record	Directory				\$17.10
7/30/2009	AT&T	cell phone minutes and data				\$130.11
8/3/2009	July Mileage	Mileage Remburseant 636x\$0.55				\$349.80
8/3/2009	USPS	P.O. BOX Rental				\$48.00
8/6/2009	Sonic	Lunch During Spanish Fork City visits				\$5.80
8/10/2009	Wal-Mart	Snacks/Sodas for senate office				\$22.31
8/11/2009	Ruby River	Lunch to plan catering event				\$26.70
8/14/2009	Eric Lichtenberg	Gun Caucus Commemorative gun design				\$140.00
8/17/2009	Amelia Roper	salary				\$1,600.00
8/19/2009	Eric Lichtenberg	GUN CAUCUS COMMEMORATIVE TRANSFERS				\$500.00
SUB TOTAL FOR THIS PAGE						\$4,845.29
TOTAL EXPENDITURES MADE						\$15,902.21

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 10	of 14
Candidate or Officeholder's Last Name Madsen	
Date of Report 1/12/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/22/2009	COSTCO	Mints for senate office				\$19.12
8/22/2009	Dalton's Memorial	plaque for outgoing Legislative Distrct 56 Chairman				\$32.03
8/24/2009	Wal-Mart	Posterboard				\$9.29
8/24/2009	Wal-Mart	Aspen Cottage Meeting				\$33.95
8/25/2009	Iceberg	Snack in Orem(event graphics meeting)				\$7.53
8/28/2009	Little Ceasars	Lunch for local candidate meeting				\$13.99
8/28/2009	UVU	Parking for Sen. Hatch/Steve Forbes Function				\$2.50
8/30/2009	AT&T	cell phone minutes and data				\$130.11
9/4/2009	Supply Sergeant	Fundraiser event prize				\$24.00
9/4/2009	Utah County Republican Party	Utah County Party Picni				\$20.00
9/8/2009	Costco	Fundraiser event supplies and prize				\$181.28
9/8/2009	Macey's	Food for pre-event dinner w/volunteers				\$144.25
9/8/2009	Smiths Food & Drug	Food for pre-event dinner w/volunteers				\$68.37
9/9/2009	Amelia Roper	Salary				\$3,200.00
9/11/2009	McDonalds	hot fudge sundae(swanson tactical training center tour)				\$1.09
9/12/2009	South Valley Scout Shop	Reconition gifts for constituent scout				\$68.86
9/14/2009	Hibachi House	Dinner for event oranizer				\$110.00
9/14/2009	Wal-Mart	Commemorative Gun Ammo				\$70.97
9/15/2009	Eurest	Lunch/personal tour Ranches Academy grade 6 Capitol Tour				\$16.12
9/17/2009	Artic Circle	Food While Traveling w/Liaoning Delegatio				\$3.69
SUB TOTAL FOR THIS PAGE						\$4,157.15
TOTAL EXPENDITURES MADE						\$20,059.36

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 11	of 14
Candidate or Officeholder's Last Name Madsen	
Date of Report 1/12/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/17/2009	Color Quick	Invitations				\$280.75
9/17/2009	Costco	drinks/shakes for senate office				\$220.52
9/17/2009	Office Max	office supplies				\$42.19
9/17/2009	Saints Paint Bal	Deposit				\$1,000.00
9/17/2009	Utah State Capitol Store	Liaoning delegation gift				\$36.49
9/18/2009	Bingham Canyon Lion's Den	Items for hosting delegation				\$13.84
9/18/2009	McDonald's	lunch for kids enroute to ost liaoning delegation at kennecott				\$10.51
9/19/2009	Smiths Food & Drug	Fundraiser event dessert-ice cream				\$33.77
9/21/2009	Costco	tables, water, gatorade, trail mix & cliff bars for fundraising event				\$311.46
9/21/2009	Historical Museum Store	Fundraiser event prizes & for drawing				\$123.00
9/21/2009	Lion House Pantry	Dinner before concert, hosting liaoning delegation				\$48.33
9/21/2009	Macey's	Fruit leather for fundraiser event				\$22.77
9/21/2009	Savannah Spy	Fundraiser event trophies for winning team				\$413.55
9/21/2009	Savannah Spy	Shipping for team trophies				\$74.42
9/21/2009	Stein Erickson Lodge	parking for liaoning delegation dinner				\$5.00
9/21/2009	Supply Sergeant	Fundraiser event prizes & supplie				\$132.74
9/22/2009	ANVS	fundraising event thank you-gifts				\$2,874.76
9/23/2009	Amelia Roper	Salary				\$1,600.00
9/24/2009	Costco	Fundraiser event prizes				\$199.23
9/25/2009	5Buck Pizza	fundraiser event thank you mailing meeting				\$12.92
SUB TOTAL FOR THIS PAGE						\$7,456.25
TOTAL EXPENDITURES MADE						\$27,515.61

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 12	of 14
Candidate or Officeholder's Last Name Madsen	
Date of Report 1/12/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/25/2009	Diamond Rental	Fundraiser event tent , chairs and tables				\$1,318.75
9/25/2009	Matris Signs	fundraiser event signs				\$382.59
9/25/2009	Village Pizza	Fundraiser event thanks you mailing meeting				\$30.08
9/26/2009	KFC A&W	Dept of community/culture 9 mile canyon lunch				\$23.80
9/28/2009	A7A Frame	framing preuvian delegation presentation				\$90.82
9/28/2009	Burger King	Lunch for dept of community/culture trip				\$19.38
9/28/2009	CEU PreHistoric Museum	Dept of community/culture 9 mile canyon items				\$44.56
9/28/2009	Holiday Inn Price	Dept of community/culture 9 mile canyon trip hotel room				\$77.21
9/28/2009	Wal-Mart	Commemorative Gun Ammo				\$95.73
9/30/2009	AT&T	cell phone minutes and data				\$130.11
10/1/2009	Honey Bucket	Fundraiser event toilet rental				\$101.51
10/1/2009	Saints Paint Ball	Fundraiser event service provider				\$2,158.85
10/1/2009	Smiths Food & Drug	Sodas and monts for senate office, item for leg. district 56 event				\$95.31
10/2/2009	Charlie Chow	dinner before newquist event				\$33.00
10/3/2009	September Mileage	Mileage Rembursemant 2272x\$0.55				\$1,249.60
10/5/2009	5 buck pizza	food for staff meeting				\$12.90
10/5/2009	IKEA	Juice for senate office				\$109.98
10/5/2009	home depot	event display				\$36.25
10/5/2009	staples	supplies				\$104.47
10/5/2009	won won wok	dinner x volunteer				\$75.50
SUB TOTAL FOR THIS PAGE						\$6,190.40
TOTAL EXPENDITURES MADE						\$33,706.01

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 13	of 14
Candidate or Officeholder's Last Name Madsen	
Date of Report 1/12/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/8/2009	wal mart	food for event				\$37.21
10/13/2009	village pizza	dinner before uvu meeting				\$23.96
10/15/2009	1and1.com	webhosting				\$29.94
10/15/2009	burger king	lunch				\$5.37
10/19/2009	costco	camera				\$226.66
10/21/2009	Smullen Design	Fundraiser event website wor				\$112.00
10/21/2009	burger king	dinner				\$2.16
10/22/2009	5 buck pizz	dinner				\$19.00
10/23/2009	Eric Litchtenberg	Transfers for commemorative guns				\$250.00
10/24/2009	burger king	dinner				\$3.55
10/26/2009	costco	shakes for senate office				\$47.23
10/30/2009	at&t	cell phone				\$130.11
10/30/2009	wal mart	halloween candy				\$71.72
11/2/2009	wal mart	food				\$81.61
11/3/2009	amelia roper	salary/reimbursement for table				\$1,101.00
11/3/2009	october mileage	mileage reimbursement				\$615.45
11/4/2009	ikea	sparkling juice				\$92.60
11/4/2009	little caesars	gift for local volunteers				\$32.33
11/5/2009	lamb's cafe	post election lunch				\$48.17
11/6/2009	zions building	parking for peruvian consulate				\$2.00
SUB TOTAL FOR THIS PAGE						\$2,932.07
TOTAL EXPENDITURES MADE						\$36,638.08

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 14	of 14
Candidate or Officeholder's Last Name Madsen	
Date of Report 1/12/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/9/2009	costco	plates, napkins cups				\$127.13
11/10/2009	wal mart	soda				\$35.95
11/16/2009	charlie chows	dinner				\$23.00
11/18/2009	wal mart	soda				\$65.98
11/19/2009	smiths	food				\$70.62
11/20/2009	CAL ranch store	thank you gifts				\$19.73
11/20/2009	todd christensen	technical hardware consult				\$1,500.00
11/23/2009	little caesars	pizza				\$10.78
11/25/2009	cobra firearms	commemorative gun project				\$44.00
11/30/2009	at&	cell phone				\$130.11
12/3/2009	november mileage	mileage reimbursement				\$770.00
12/29/2009	bed bath beyond	wedding present				\$53.41
12/30/2009	at&t	cell phone				\$130.11
12/30/2009	cabella's	ammo for shooting activit				\$101.37
SUB TOTAL FOR THIS PAGE						\$3,082.19
TOTAL EXPENDITURES MADE						\$39,720.27

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed